



California Regional Water Quality Control Board

Lahontan Region



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Arnold Schwarzenegger
Governor

June 22, 2007

TO: ATTACHED MAILING LIST

WDID No. 6B190107069

TENTATIVE AMENDED WASTE DISCHARGE REQUIREMENTS FOR COUNTY SANITATION DISTRICT 20 OF LOS ANGELES COUNTY, PALMDALE WATER RECLAMATION PLANT, LOS ANGELES COUNTY

Enclosed are tentative Waste Discharge Requirements (WDRs) for the above subject.

The California Regional Water Quality Control Board requests that you review the enclosed documents and provide us with your written comments no later than **July 23, 2007**. Comments received after that date cannot be given full consideration in preparation of the recommended Board Order to be presented to the Regional Board for adoption at the meeting scheduled for August 29 and 30 in Lancaster, California.

If you need further information regarding the WDRs, please contact our office.

Sincerely,

Robin Coale
Office Assistant

Enclosures: Tentative Board Order
Comment form

cc: Attached Mailing List

Notice

Submittal of Written Material for Regional Board Consideration

In order to ensure that the State of California Lahontan Regional Water Quality Control Board has the opportunity to fully study and consider written material, it is necessary to submit it at least ten (10) days before the Regional Board Meeting. Pursuant to Title 23 of the California Code of Regulations, Section 648.2, the Regional Board may refuse to admit written testimony into evidence unless the proponent can demonstrate why he or she was unable to submit the material on time or that compliance with the deadline would otherwise create a hardship. If any other party demonstrates prejudice resulting from admission of the written testimony, the Regional Board may refuse to admit it.

COMPLETE FORM AND RETURN

To: CA Regional Water Quality Control Board, Lahontan Region
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ATTN: CURT SHIFRER

**Comments on TENTATIVE AMENDED WDRs for COUNTY SANITATION DISTRICT
20 OF LOS ANGELES COUNTY, PALMDALE WATER RECLAMATION PLANT**

_____ We concur with proposed requirements

_____ We concur; comments attached

_____ We do not concur; comments attached

_____(Sign)

_____(Type or print name)

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**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION**

**BOARD ORDER 6-00-57A04 (TENTATIVE)
WDID 6B190107069**

AMENDED WASTE DISCHARGE REQUIREMENTS

**FOR
COUNTY SANITATION DISTRICT 20 OF LOS ANGELES COUNTY
PALMDALE WATER RECLAMATION PLANT**

Los Angeles County

The California Regional Water Quality Control Board, Lahontan Region (Lahontan Water Board) finds:

1. Discharger

For the purposes of this Board Order, County Sanitation District 20 of Los Angeles County is referred to as the "Discharger. The Discharger submitted information to the Lahontan Water Board as part of a Report of Waste Discharge for revised Waste Discharge Requirements under Water Code section 13260. On April 30, 2007, the Discharger completed its application.

2. Order History

On June 14, 2000, the Lahontan Water Board adopted Board Order 6-00-57 revising requirements for the Discharger's existing primary and secondary treatment facilities located at its 30th Street East and 40th Street East sites. The Discharger's secondary-treated wastewater is recycled at an agricultural site located adjacent to its 40th Street East site. Recycling of the treated wastewater at the agriculture site is regulated under Board Order 6-00-57 and its amendments, summarized as follows:

<u>Board Order</u>	<u>Date</u>	<u>Purpose</u>
6-00-57-A01	April 14, 2004	Expanded area of agriculture site
6-00-57-A02	July 26, 2004	Name all users of treated wastewater
6-00-57-A03	July 13, 2005	Expanded area of agriculture site

3. Reason for Action

The Lahontan Water Board is amending Board Order 6-00-57 to establish Waste Discharge Requirements for the discharge from (or to) the following facilities described in the Discharger's application:

- a. A new activated-sludge with nitrification/denitrification tertiary treatment plant that will expand the treatment capacity and upgrade the level of treatment so that the quality of effluent generated at the Palmdale Water Reclamation Plant will be disinfected tertiary-treated wastewater;
- b. Three new storage reservoirs with a synthetic liner system. (The proposed storage reservoirs are located approximately 10 miles northeast of the proposed tertiary treatment plant.); and
- c. New pump stations and a pipeline to transport treated wastewater between facilities.

Issuance of Waste Discharge Requirements is a condition for a State Revolving Fund loan, which the Discharger will use to cover a portion of the cost to construct the facilities. Once the above proposed facilities have been constructed, all treated wastewater produced by the Discharger will be disinfected tertiary-treated wastewater that will either be discharged to the proposed reservoirs for storage or discharged to the existing agriculture site for recycling.

4. Facilities Locations

a. Existing Facilities

The existing primary and secondary treatment facilities, and the existing agriculture site are located approximately two miles northeast of central Palmdale in Antelope Valley as shown in Attachment "A", which is made a part of this Order. The primary treatment facilities are located at the 30th Street East site. Secondary treatment is provided by oxidation ponds located at both the 30th and 40th Street East sites. The agriculture site is located adjacent to the oxidation ponds at the 40th Street East site.

b. Proposed Facilities

The proposed tertiary treatment plant will be located adjacent to the existing primary treatment facilities at the 30th Street East site. The proposed new storage reservoirs will be located approximately 10 miles to the northeast adjacent to the intersection of 120 Street East with Avenue L.

5. Biosolids

The proposed tertiary treatment plant will include dissolved air flotation units that will thicken waste activated sludge. Existing and proposed digesters will process both primary sludge and thickened waste activated sludge. Mechanical dewatering with centrifuges and a truck loading station will be provided to dewater and load digested sludge for off-site disposal/reuse at an authorized reuse or disposal site. One existing and one proposed sludge drying bed will be used as backup to the mechanical dewatering and for possible supplemental air-drying. The two drying beds each have a surface area of 0.2 acres and a liner system that includes four inches of asphalt concrete.

6. Land Ownership

The 30th Street East and 40th Street East sites are located on land owned by the Discharger. The proposed storage reservoirs are located on land that the Discharger is currently acquiring. Land for the agriculture site is owned by the City of Los Angeles.

7. Effluent Quality

Table 1 summarizes effluent quality data for the existing secondary treatment plant and expected quality for the tertiary treatment plant. The data for the tertiary treatment plant is based on design data for the plant. Data for the secondary treatment plant is based on sampling results in 2006.

Table 1
Concentrations in Effluent (Annual Average)

Constituents	Secondary treatment plant effluent	Tertiary treatment plant effluent
Total Coliform (MPN/100 ml)	< 23	<2.2
Turbidity (NTUs)	---	<5
Suspended Solids	160	<5
Soluble Biochemical Oxygen Demand (mg/L)	<16 (result based on filtered samples)	<5
Total Dissolved Solids (mg/L)	550	550
Total Nitrogen (mg/L as N)	40	<10
Disinfection By-Products:		
Trihalomethanes (µg/L)	<30	<30
Total haloacetic acids (µg/L)	<30	<30

8. Authorized Storage/Recycling Sites

The Discharger is authorized to:

- a. Use disinfected tertiary treated wastewater for recycling at the agriculture site. Those uses are regulated under Board Order 6-00-57 and its amendments.
- b. Store disinfected secondary-treated effluent in proposed storage reservoirs 1, 2 and 3 until the proposed tertiary treatment plant is constructed.
- c. Store disinfected tertiary-treated effluent¹ in the reservoirs after completion of removal of secondary-treated wastewater and treatment of remaining residue by a method that has been accepted in accordance with Provision II.B of this Order.
- d. Use disinfected tertiary and disinfected secondary-treated wastewaters for non-potable uses at the Discharger's 30th Street East site, 40th Street East site, proposed reservoir site and along the alignment for the proposed pipeline, which will be located between the 40th Street East site and the proposed reservoir site. The non-potable uses include use for landscape irrigation, facility washdown, and soil compaction and dust control during construction of new facilities.

9. Geology and Hydrogeology

The geologic material underlying the proposed storage reservoir site consists of alluvium (sands) followed by bedrock. The depth to bedrock was found to be 300 feet below the ground surface during logging of a borehole for a temporary monitoring well (well ERB-15A) located near the center of the site. An un-named fault is located near the up-gradient (south) edge of the proposed storage reservoir site, based on Blond, R.M., 1967, Water Resources of the Antelope Valley - East Kern Water Agency, California, U.S. Geological Survey, August 28. The Discharger's Report of Waste Discharge indicates: (a) the approximate location of the fault is as shown in Attachment C, and (b) the fault is not a potentially (or recently) active fault as defined under the Public Resources Code, Division 2, Chapter 7.5, Section 2622 (Alquist-Priolo Earthquake Fault Zoning Act).

Depth to groundwater at the site is reported to range from 300 to 330 feet based on

¹ For the purpose of this Order, tertiary effluent or tertiary treated wastewater means an oxidized, filtered and disinfected wastewater that meets the requirements in California Code of Regulations, title 22, section 60301.230.

information from the temporary monitoring well RB-15A and depth to groundwater measurements completed in December 2006 for two water supply wells located 0.5 miles west of the site. Well RB-15A is 350 feet deep and is screened from 270 to 350 feet.

10. Groundwater (Existing Quality)

Background water quality in the area is excellent with approximate concentrations of total dissolved solids of 350 mg/L and nitrate (as N) of 1.0 mg/L. The groundwater quality is based on data from water wells located in the Lancaster and Buttes Hydrologic Areas. The data is contained in a report titled: Geohydrology of the Antelope Valley Area California and Design for a Groundwater Quality Monitoring Network, U.S. Geological Service, 1987. The background water quality is also based on laboratory results for one sample collected from temporary monitoring well RB-15A.

11. Receiving Waters

The receiving waters at the treatment plant site are the groundwaters of the Antelope Valley.

12. Lahontan Basin Plan

The Lahontan Water Board adopted a Water Quality Control Plan for the Lahontan Region (Basin Plan), which became effective on March 31, 1995, and this Order implements the Basin Plan as amended.

13. Beneficial Uses

The beneficial uses of the groundwaters of the Antelope Valley as set forth and defined in the Basin Plan are:

- a. Municipal and Domestic Supply (MUN);
- b. Agricultural Supply (AGR);
- c. Industrial Service Supply (IND); and
- d. Freshwater Replenishment (FRSH).

14. Consideration of Water Code Section 13241 Factors

Section 13263 of the Water Code requires that the Lahontan Water Board, when prescribing Waste Discharge Requirements, take into consideration five specific factors in Section 13241 of the Water Code. The Board has considered these factors as follows.

- a. Past, Present, and Probable Future Beneficial Uses of Water

The receiving waters are the groundwaters of the Antelope Valley Groundwater Basin. The ground water basin is presently in an overdraft condition. The beneficial uses of the groundwater include Municipal and Domestic Supply (MUN) and Agriculture Supply (AGR). The receiving water limits in this Order are to maintain the most sensitive beneficial uses, Municipal and Domestic Supply and Agricultural Supply.

b. Environmental Characteristics of the Hydrographic Unit under Consideration, Including the Quality of Water Available Thereto

The hydrographic unit for the receiving waters is the Antelope Groundwater Basin. Hydrogeologic characteristics of the Basin are described in Finding 8. Because of past ongoing use of groundwater for domestic and agricultural purposes, the ground water basin is presently in an overdraft condition. In general, the quality of groundwater in the basin is sufficient to support the beneficial uses MUN and AGR.

c. Water Quality Conditions That Could Reasonably be Achieved Through the Coordinated Control of All Factors, Which Affect Water Quality in the Area

The current and future beneficial uses and existing water quality in the area will be maintained.

d. Economic Considerations

Facilities regulated under this Order are for upgrading the Discharger's existing facilities. The costs for upgrading are reasonable.

e. The Need for Developing Housing within the Region

The plant will indirectly enhance the development of housing in the region by helping to ensure sufficient water availability in the region. As discussed in the following item, the proposed tertiary treatment plant will maximize the potential for recycling of treated wastewater in the region. Recycling of treated wastewater will help offset a limited supply of fresh water in the Valley.

f. The Need to Develop and Use Treated Wastewater

The Discharger's current oxidation ponds produces an effluent for only limited reuses described in California Code of Regulations, title 22. The proposed tertiary treatment plant will upgrade the level of treatment and produce an effluent that is acceptable for all uses described in California Code of Regulations, title 22. This will maximize the potential for reuse. The Discharger and other governmental entities located in the Antelope Valley

are part of a preliminary plan for distributing tertiary-treated wastewater to various sites in the Valley for recycling. Treatment plants identified as sources of tertiary-treated wastewater consist of the proposed tertiary treatment plant regulated under this Order and those planned for Lancaster and Rosamond, which are regulated under separate Orders.

15. California Environmental Quality Act (CEQA)

In accordance with the CEQA, the Discharger, acting as the lead agency, certified an Environmental Impact Report (EIR) on October 18, 2005 for its 2025 Plan project and an addendum dated (date). The EIR found that the proposed project would not pose a significant impact on the environment. The Discharger's application includes an additional mitigation measure consisting of synthetically lining the proposed reservoirs to mitigate potential adverse affects on groundwater quality. This Order includes requirements to ensure this mitigation measure is implemented and effective.

16. Technical and Monitoring Reports

The fact that the Discharger is seeking coverage under waste discharge requirements issued by the Lahontan Water Board for one or more proposed discharges supports the requirement that the Discharger submit technical and monitoring reports in compliance with this Order and the attached Monitoring and Reporting Program so that the data may be collected to determine conditions in the receiving water.

17. Notification of Interested Parties

The Lahontan Water Board has notified the Discharger and interested persons of its intent to amend Waste Discharge Requirements for the discharge.

18. Consideration of Public Comments

The Lahontan Water Board, in a public meeting held August 29, 2007, heard and considered all comments pertaining to the discharge.

IT IS HEREBY ORDERED that the Discharger must comply with the following:

I. DISCHARGE SPECIFICATIONS

A. Effluent Limitations

1. Effluent Limits (Secondary Treatment Plant)

Limits for effluent generated by the secondary treatment plant are

those set forth in Board Order 6-00-57 under I.A (Effluent Limits) and Board Order 6-00-57A03 under I.A (Water Recycling Requirements).

2. Effluent Limits (Tertiary Treatment Plant)

- a. The untreated wastewater flow to the tertiary treatment plant during a 24-hour period must not exceed 15 million gallons.
- b. The effluent produced by the tertiary treatment plant must not exceed the following limits:

Parameter	Units	30-Day Mean ¹	7 Day Mean	Daily Maximum ²
BOD ³	mg/L	10	15	30

- c. The effluent produced by the tertiary treatment plant must not have a pH of not less than 6.0 nor more than 9.0. A pH over 9.0 is allowed if the Discharger has demonstrated it results from biological processes within the treatment plant.
- d. The effluent produced by the tertiary treatment plant must have a dissolved oxygen concentration of not less than 1.0 mg/L.

B. Receiving Water Limitations

1. Groundwater (Agriculture Site)

The Receiving Water Limits for groundwaters, which are located at the agriculture site and receive effluent from the tertiary treatment plant, are those set forth in Board Order 6-00-57 (Waste Discharge Requirements).

2. Groundwater (Storage Reservoir Site)

The discharge must not cause a violation of the following water quality objectives for the groundwaters of the Antelope Valley.

¹ The arithmetic mean of lab results for 24 hour composite samples collected during a period of 30 days, respectively.

² Daily maximum limitations must be applied to the values of the measurements obtained for any single 24-hour composite sample (or daily discharge rate).

³ Biochemical Oxygen Demand (five day, 20°C) of an unfiltered sample.

- a. Bacteria - Groundwaters must not contain concentrations of coliform organisms attributable to human wastes.
- b. Chemical Constituents - Groundwaters must not contain concentrations of chemical constituents in excess of the maximum contaminant level (MCL) or secondary maximum contaminant level (Secondary MCL) based upon drinking water standards specified in the following provisions of California Code of Regulations, title 22: Table 64431-A of section 64431 (Inorganic Chemicals), Table 6444-A of section 64444 (Organic Chemicals), Table 64433.2-B of section 64433.2 (Fluoride), Table 64449-A of section 64449 (Secondary Maximum Contaminant Levels-Consumer Acceptance Limits), and Table 64449-B of Section 64449 (Secondary Maximum Contaminant Levels-Ranges). This incorporation-by-reference is prospective including future changes to the incorporated provisions as the changes take effect.
- c. Radioactivity - Radionuclides must not be present in concentrations that are deleterious to human, plant, animal, or aquatic life, or that result in the accumulation of radionuclides in the food chain to an extent that it presents a hazard to human, plant, animal, or aquatic life. Waters must not contain concentrations of radionuclides in excess of limits specified in the California Code of Regulations, title 22, chapter 15, article 5, section 64443.
- d. Taste and Odors - Groundwaters must not contain taste or odor-producing substances in concentrations that cause nuisance (California Water Code section 13050(m)) or that adversely affect waters for beneficial uses.
- e. Nitrate and total dissolved solids (Storage Reservoir Site) – Treated wastewater located at this site must not cause:
 - (ii) A nitrate concentration (12-month average concentration) in excess of existing water quality in any groundwater compliance monitoring well The existing quality for each compliance monitoring well must be equal to the upper 99% confidence interval for the first eight nitrate samples collected from the well.; or
 - (iii) A total dissolved solids concentration (12-month average concentration) in excess of existing water quality in any groundwater compliance monitoring well The existing

quality for each compliance monitoring well must be equal to the upper 99% confidence interval for the first eight total dissolved solids samples collected from the well.

C. Water Recycling Requirements

1. The effluent produced by the tertiary treatment plant must comply with the Uniform Statewide Reclamation Criteria, which are contained in California Code of Regulations, title 22, sections 60301 through 60355.
2. The effluent produced by the tertiary treatment plant must be disinfected tertiary treated wastewater as defined in California Code of Regulations, title 22.
3. The effluent produced by the tertiary treatment plant must be an oxidized and subsequently filtered wastewater that meets the following:
 - a. The effluent has been coagulated and passed through a filter and the turbidity concentration of the effluent does not exceed any of the following:
 - (i) A 24-hour average value of two (2) nephelometric turbidity units (2 NTUs);
 - (ii) Five (5) NTUs more than 5% of the time during a 24-hour period; and
 - (iii) 10 NTUs at any time.
4. The effluent produced by the tertiary treatment plant must be a filtered and subsequently disinfected wastewater that meets the following:
 - a. Disinfected by either:
 - (i) A chlorine disinfection process following filtration that provides a contact time (CT the product of total chlorine residual and modal contact time⁴ measured at the same point) value of not less than 450 milligram-minutes per liter at all times with a modal contact time of at least 90 minutes, based on peak dry weather design flow; or

⁴ The "modal contact time" means the amount of time elapsed between the time that a tracer, such as salt or dye, is injected into the influent at the entrance to a chamber and the time that the highest concentration of the tracer is observed in the effluent from the chamber (title 22, CCR, section 60301.600).

- (ii) A disinfection process that, when combined with the filtration process, has been demonstrated to inactivate and/or remove 99.999 percent of the plaque forming units of F-specific bacteriophage MS2, or polio virus in the wastewater. A virus that is at least as resistant to disinfection as poliovirus may be used for purposes of the demonstration.

- b. The median concentration of total coliform bacteria measured in the filtered and disinfected effluent produced by the treatment plant must not exceed an MPN of 2.2 per 100 milliliters utilizing the bacteriological results of the last seven days for which analyses have been completed and the number of total coliform bacteria must not exceed an MPN of 23 per 100 milliliters in more than one sample in any 30 day period. No sample must exceed an MPN of 240 total coliform bacteria per 100 milliliters.

D. General Requirements and Prohibitions

1. There must be no discharge, bypass, or diversion of untreated or treated wastewater, sludge, grease, or oils from the transport, treatment, or authorized storage/recycling sites (described in the Finding 8) to adjacent land areas or surface waters.
2. Surface flow, or visible discharge of untreated or treated wastewater from the authorized storage/recycling sites (described in Finding 8) to adjacent land areas or surface waters is prohibited.
3. All facilities used for collection, transport, treatment, or disposal of waste regulated by this Order must be adequately protected against overflow, washout, inundation, structural damage or a significant reduction in efficiency resulting from a storm or flood having a recurrence interval of once in 100 years.
4. The discharge must not cause a pollution, as defined in California Water Code section 13050, subdivision (l), or a threatened pollution.
5. The treatment or the discharge must not cause a nuisance, as defined in California Water Code section 13050, subdivision (m).
7. The disposal of waste residue, including sludge, must be in a manner in compliance with all local, state, and federal requirements.

8. Treated wastewater used for dust control or soil compaction must be applied at a rate and amount that does not cause runoff or excessive ponding.
9. The proposed tertiary treatment plant must be designed and operated as described in the findings of this Order and the Discharger's application referenced in Finding 1.
10. The tertiary treatment plant must be maintained at maximum operating efficiency in compliance with this Order.
11. The discharge of waste, as defined in the California Water Code, which causes violation of any narrative Water Quality Objective contained in the Basin Plan, including the Non-Degradation Objective, is prohibited.
12. The discharge of waste that causes violation of any numeric WQO contained in the Basin Plan is prohibited.

II. PROVISIONS

A. Waste Discharge and Water Recycling Requirements

1. Discharge Specification I.A.13 contained in Board Order 6-00-57A03 is rescinded once the discharge from the tertiary treatment plant begins. Discharge Specification I.A.13 contains worker-health requirements pertaining to use of the current secondary-treated effluent for irrigating Christmas trees located at the agriculture site. Effluent limits for this secondary-treated effluent are contained in Board Order 6-00-57. Once the discharge from the tertiary treatment plant begins, effluent limits in this Order will regulate the quality of effluent discharged to the agriculture site.
2. Discharge Specification I.A.2. of Board Order 6-00-57 is rescinded once the discharge from the tertiary treatment plant begins. Discharge Specification I.A.2 contains effluent limits that pertain to the quality of the effluent currently discharged to the agriculture site. Currently, effluent from the Discharger's secondary treatment plant is discharged to the site. Once the discharge from the tertiary treatment plant begins, Discharge Specifications in this Order will regulate the quality of effluent discharged to site.

B. Engineering Report

Treated wastewater generated by the tertiary treatment plant must not be discharged to either the proposed storage reservoirs or the existing agriculture site until the Lahontan Water Board Executive Officer has received the recommendations of the State Department of Health Services on the CCR, Title 22 Engineering Report, and the Discharger has received written acceptance of the Engineering Report from the Board Executive Officer. The Report must include the Discharger's proposed actions to address health concerns associated with the plan to discharge disinfected tertiary-treated wastewater to the reservoirs after they have been used to store lower-quality effluent (i.e., disinfected secondary-treated wastewater). The plan must include a description of how the Discharger will remove secondary-treated wastewater from the reservoirs and treat remaining residues.

C. Groundwater Monitoring System

Pursuant to the California Water Code, section 13267, the Discharger must submit to the Lahontan Water Board by **January 4, 2008** a workplan for establishing a minimum of four groundwater compliance monitoring wells at the proposed storage reservoir site. Before beginning discharge of treated wastewater to the reservoirs, the Discharger must complete installation of the monitoring wells in accordance with an approved workplan and complete a minimum of eight total dissolved solids and nitrate sampling rounds for the wells and then calculate the existing water quality at well as specified in Discharge Specification I.B.2.e. The results of the calculations and data used to make the calculations must be included in the quarterly self monitoring report for the period following the date the samples were collected. A State of California, Well-Completion Report Form must be completed for the well included in the quarterly self monitoring report following the quarter the well is installed. A copy of the completed form must be provided to the California Department of Water Resources as required by California Water Code section 13751 and County of Los Angeles, which permits and enforces its local water well standards.

D. Proposed Storage Reservoirs (Abandoned Wells)

At least three months before discharging treated wastewater to the proposed storage reservoirs, the Discharger must complete the following: (1) conduct an investigation to determine the locations of all abandoned wells located at (and within) 100 feet of the site for the proposed reservoirs, (2) properly destroy the abandoned wells in accordance with State and local regulations and (3) submit a report to the Lahontan Water Board on the investigation

and destruction of abandoned wells.

E. Operator Certificates

The tertiary treatment facility must be supervised by persons possessing a wastewater treatment plant operator certificate of appropriate grade pursuant to California Code of Regulations, title 23, section 3670 et seq.

F. Standard Provisions

The Discharger must comply with the "Standard Provisions for Waste Discharge Requirements," dated September 1, 1994, in Attachment "D" which is made part of this Order.

G. Monitoring and Reporting

1. Pursuant to the California Water Code, section 13267, the Discharger must comply with Revised Monitoring and Reporting Program R6V-2007- (Tentative) as specified by the Executive Officer which is made a part of this Order. Reports requested under the Monitoring and Reporting Program are being required to monitor the effects on water quality from known or suspected discharges of waste to waters of the State as a result of releases of treated wastewater or treated wastewater regulated by this Order.
2. The Discharger must comply with the "General Provisions for Monitoring and Reporting," dated September 1, 1994, which is attached to and made a part of the Monitoring and Reporting Program.

I, Harold J. Singer, Executive Officer, do hereby certify that the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, Lahontan Region, on August 29, 2007.

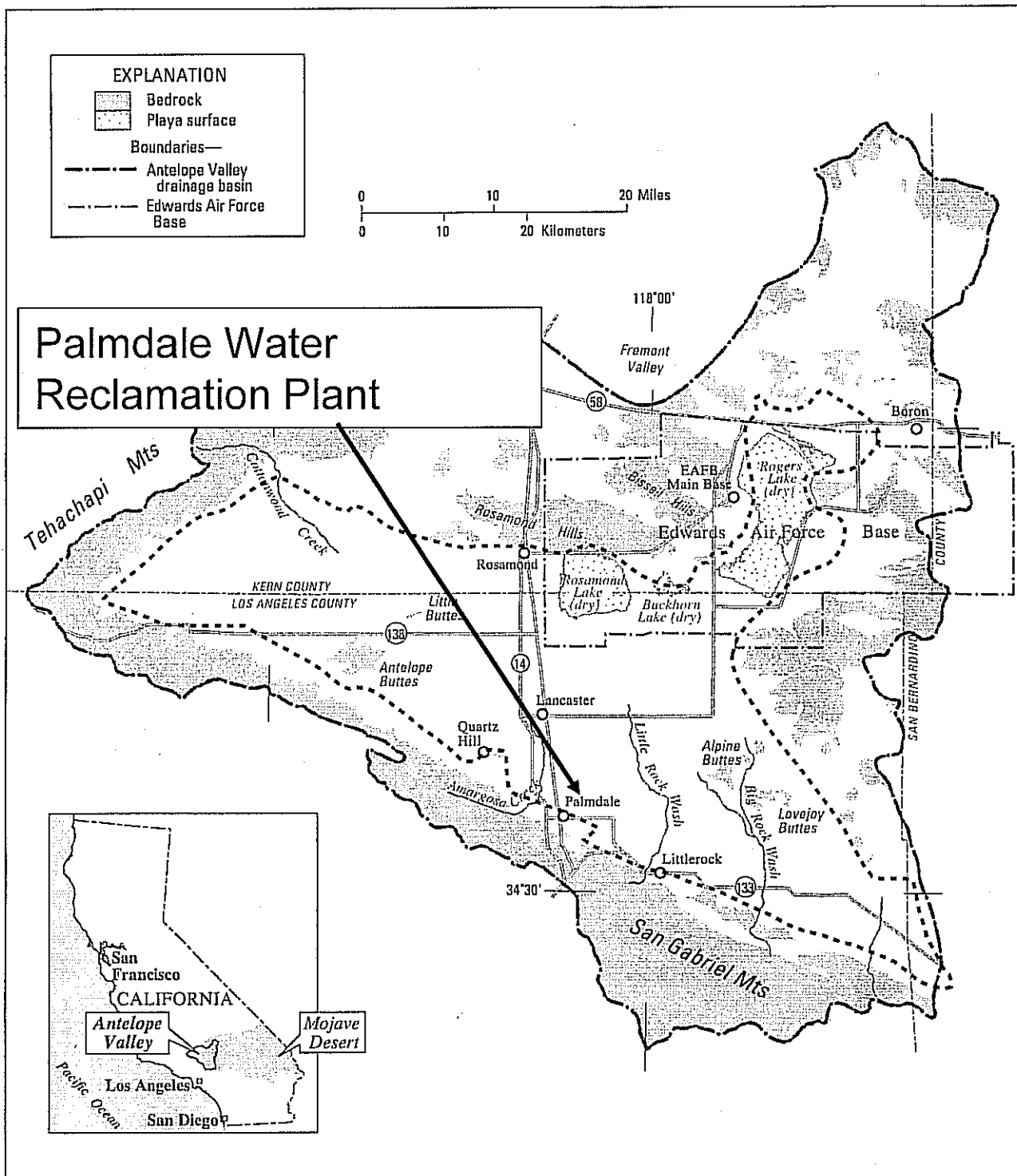
HAROLD J. SINGER
EXECUTIVE OFFICER

Attachments:

- A. General Location Map
- B. General Facilities Locations
- C. Reservoir Map
- D. Standard Provisions for Waste Discharge Requirements

ATTACHMENT A

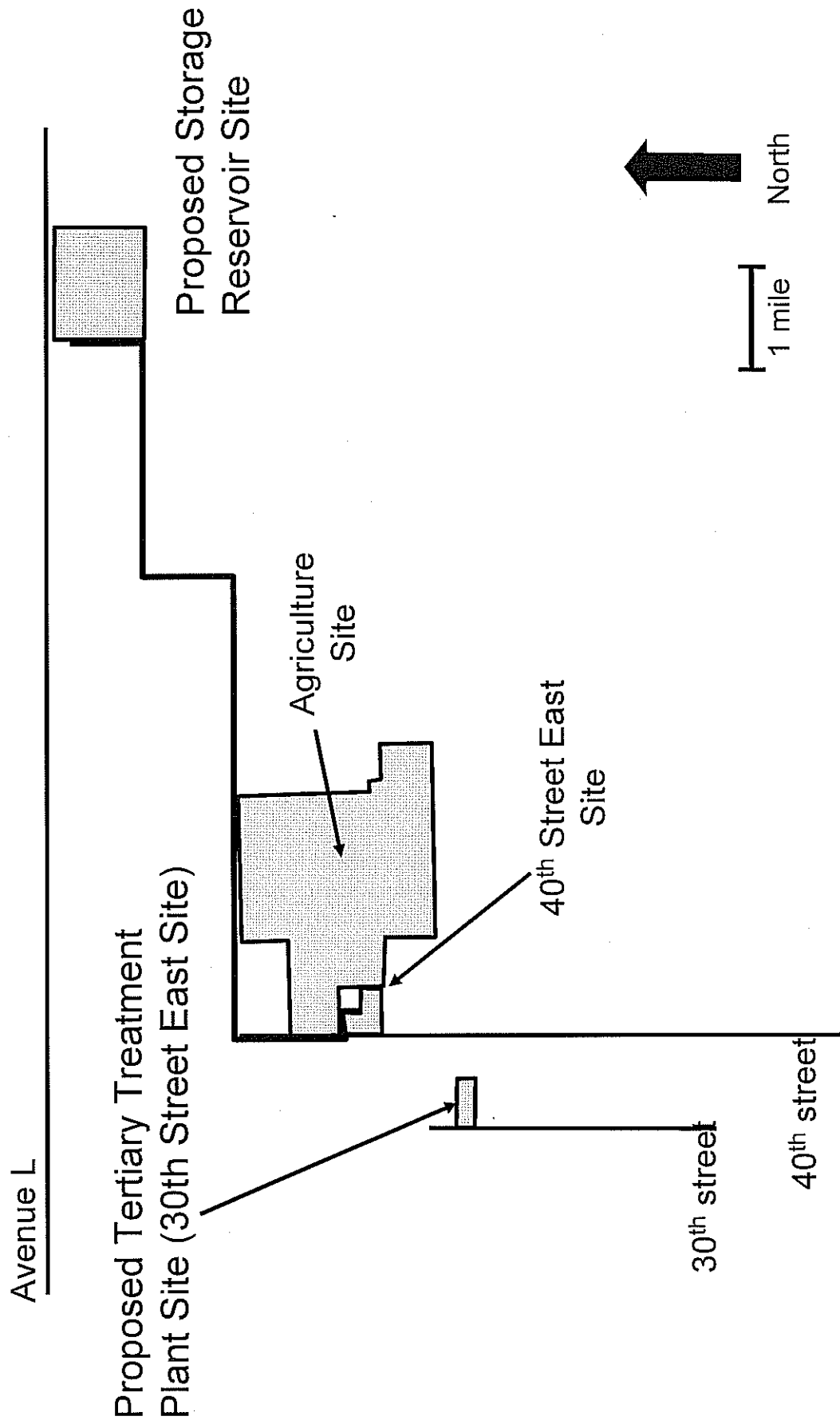
General Location Map



Modified from Figure 1, *Simulation of Groundwater Flow and Land Subsidence, Antelope Valley Ground-Water Basin*, USGS, 2003

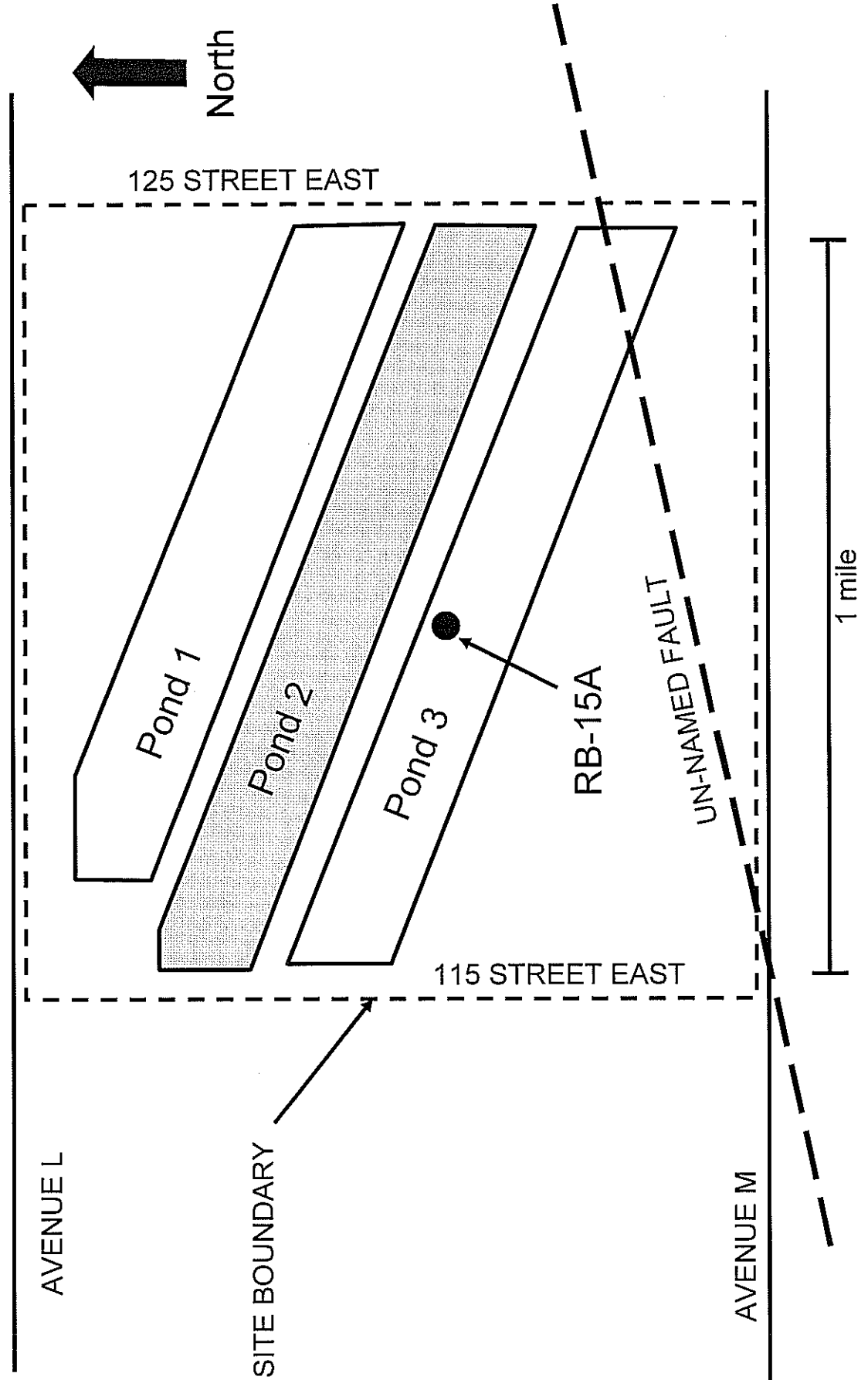
Attachment B

General Facilities Locations



Attachment C

Proposed Storage Reservoirs



CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

STANDARD PROVISIONS
FOR WASTE DISCHARGE REQUIREMENTS

1. Inspection and Entry

The Discharger shall permit Regional Board staff:

- a. to enter upon premises in which an effluent source is located or in which any required records are kept;
- b. to copy any records relating to the discharge or relating to compliance with the Waste Discharge Requirements (WDRs);
- c. to inspect monitoring equipment or records; and
- d. to sample any discharge.

2. Reporting Requirements

- a. Pursuant to California Water Code 13267(b), the Discharger shall immediately notify the Regional Board by telephone whenever an adverse condition occurred as a result of this discharge; written confirmation shall follow within two weeks. An adverse condition includes, but is not limited to, spills of petroleum products or toxic chemicals, or damage to control facilities that could affect compliance.
- b. Pursuant to California Water Code Section 13260 (c), any proposed material change in the character of the waste, manner or method of treatment or disposal, increase of discharge, or location of discharge, shall be reported to the Regional Board at least 120 days in advance of implementation of any such proposal. This shall include, but not be limited to, all significant soil disturbances.
- c. The Owners/Discharger of property subject to WDRs shall be considered to have a continuing responsibility for ensuring compliance with applicable WDRs in the operations or use of the owned property. Pursuant to California Water Code Section 13260(c), any change in the ownership and/or operation of property subject to the WDRs shall be reported to the Regional Board. Notification of applicable WDRs shall be furnished in writing to the new owners and/or operators and a copy of such notification shall be sent to the Regional Board.
- d. If a Discharger becomes aware that any information submitted to the Regional Board is incorrect, the Discharger shall immediately notify the Regional Board, in writing, and correct that information.

- e. Reports required by the WDRs, and other information requested by the Regional Board, must be signed by a duly authorized representative of the Discharger. Under Section 13268 of the California Water Code, any person failing or refusing to furnish technical or monitoring reports, or falsifying any information provided therein, is guilty of a misdemeanor and may be liable civilly in an amount of up to one thousand dollars (\$1,000) for each day of violation.
- f. If the Discharger becomes aware that their WDRs (or permit) are no longer needed (because the project will not be built or the discharge will cease) the Discharger shall notify the Regional Board in writing and request that their WDRs (or permit) be rescinded.

3. Right to Revise WDRs

The Regional Board reserves the privilege of changing all or any portion of the WDRs upon legal notice to and after opportunity to be heard is given to all concerned parties.

4. Duty to Comply

Failure to comply with the WDRs may constitute a violation of the California Water Code and is grounds for enforcement action or for permit termination, revocation and re-issuance, or modification.

5. Duty to Mitigate

The Discharger shall take all reasonable steps to minimize or prevent any discharge in violation of the WDRs which has a reasonable likelihood of adversely affecting human health or the environment.

6. Proper Operation and Maintenance

The Discharger shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) that are installed or used by the Discharger to achieve compliance with the WDRs. Proper operation and maintenance includes adequate laboratory control, where appropriate, and appropriate quality assurance procedures. This provision requires the operation of backup or auxiliary facilities or similar systems that are installed by the Discharger, when necessary to achieve compliance with the conditions of the WDRs.

7. Waste Discharge Requirement Actions

The WDRs may be modified, revoked and reissued, or terminated for cause. The filing of a request by the Discharger for waste discharge requirement modification, revocation and re-issuance, termination, or a notification of planned changes or anticipated noncompliance, does not stay any of the WDRs conditions.

8. Property Rights

The WDRs do not convey any property rights of any sort, or any exclusive privileges, nor does it authorize any injury to private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations.

9. Enforcement

The California Water Code provides for civil liability and criminal penalties for violations or threatened violations of the WDRs including imposition of civil liability or referral to the Attorney General.

10. Availability

A copy of the WDRs shall be kept and maintained by the Discharger and be available at all times to operating personnel.

11. Severability

Provisions of the WDRs are severable. If any provision of the requirements is found invalid, the remainder of the requirements shall not be affected.

12. Public Access

General public access shall be effectively excluded from treatment and disposal facilities.

13. Transfers

Providing there is no material change in the operation of the facility, this Order may be transferred to a new owner or operation. The owner/operator must request the transfer in writing and receive written approval from the Regional Board's Executive Officer.

14. Definitions

- a. "Surface waters" as used in this Order, include, but are not limited to, live streams, either perennial or ephemeral, which flow in natural or artificial water courses and natural lakes and artificial impoundments of waters. "Surface waters" does not include artificial water courses or impoundments used exclusively for wastewater disposal.
- b. "Ground waters" as used in this Order, include, but are not limited to, all subsurface waters being above atmospheric pressure and the capillary fringe of these waters.

15. Storm Protection

All facilities used for collection, transport, treatment, storage, or disposal of waste shall be adequately protected against overflow, washout, inundation, structural damage or a significant reduction in efficiency resulting from a storm or flood having a recurrence interval of once in 100 years.

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION**

**AMENDED MONITORING AND REPORTING PROGRAM
6-00-57A05 (TENTATIVE)
WDID NO. 6B190107069**

FOR

**COUNTY SANITATION DISTRICT 20 OF LOS ANGELES COUNTY
PALMDALE WATER RECLAMATION PLANT**

Los Angeles County

I. MONITORING AND REPORTING PROGRAM

The Monitoring and Reporting Program (MRP) for County Sanitation District 20 of Los Angeles County (Discharger) consists of this MRP and the following: (A) MRP 6-00-57A01, effective February 26, 2004; (B) MRP 6-00-57A02, effective April 14, 2004; (C) MRP 6-00-57A03, effective October 13, 2004; and (D) MRP 6-00-57A04, effective July 13, 2005. The MRP is being amended to include the following monitoring and reporting requirements for the proposed tertiary treatment plant and storage reservoirs.

II. MONITORING

A. Flow Monitoring

The following data must be recorded in a permanent logbook and the information submitted according to the frequency listed:

1. The total volume, in million gallons (MG), of effluent flow to the tertiary treatment plant for each day and month.
2. The calculated average flow rate, in million gallons per day (MGD) of effluent flow to the tertiary treatment plant calculated for each month.
3. Storage reservoirs: The freeboard (the vertical distance between the top of the water level and the lowest point of a dike or overflow structure) for each reservoir must be monitored and recorded weekly, and reported in the monitoring report.

B. Effluent Monitoring (Disinfected Tertiary-Treated Wastewater)

Samples of disinfected tertiary-treated wastewater must be collected from the tertiary treatment plant and analyzed to determine the magnitude of the following parameters and the additional parameters listed in the attached Table 1:

Parameter	Units	Type	Minimum Frequency
Flow	MGD	Flow Meter and Recorder	Continuous
Turbidity ¹	NTU	Turbidity meter and recorder	Continuous
Total chlorine residual	mg/L	Chlorine residual meter & recorder	Continuous
Modal contact time ²	Minutes	Calculated	Daily
CT value ³	mg-minutes/L	Calculated	Daily
Total coliform bacteria	MPN/100ml	Grab sample	Daily
Dissolved Oxygen	mg/L	Grab	Weekly
Temperature	°C	Grab	Weekly

¹ For each 24-hour period, record and report the following:

- AVTTP treatment plant: average turbidity, amount of time (minutes) the turbidity exceeded five (5) NTUs (if any), and the maximum turbidity.
- AS/NDN treatment plant: average turbidity, amount of time (minutes) the turbidity exceeded five (5) NTUs (if any), and the maximum turbidity.
- MBR treatment plant: amount of time (minutes) the turbidity exceeded 0.2 NTUs (if any) and the maximum turbidity.

² The modal contact time at the highest and lowest flows must be recorded and reported for each 24-hour period where there is production of disinfected tertiary treated wastewater. The "modal contact time" is the amount of time elapsed between the time that a tracer, such as salt or dye, is injected into the influent at the entrance to a chamber and the time that the highest concentration of the tracer is observed in the effluent from the chamber. For the purpose of this determination, modal contact time must be derived from a predetermined plot correlating modal contact times to varying flow conditions. (22CCR§60301.600)

³ When chlorine is used as the disinfectant in production of disinfected tertiary treated wastewater, the lowest CT value must be calculated for each 24-hour period. $CT \text{ (mg-minutes per liter)} = \text{chlorine residual (mg/L)} \times \text{modal contact time (minutes)}$. To calculate the lowest value, first record the following data for the 24-hour period:

- Modal contact time under highest flow and corresponding total chlorine residual at that time.
- Lowest total chlorine residual and corresponding modal contact time.
- Highest total chlorine residual and corresponding modal contact time.
- Modal contact time under lowest flow and corresponding total chlorine residual at that time.

Next, calculate CT values for each of the four conditions, above. The lowest of the four calculated CT values is the lowest CT for the period.

C. Groundwater Monitoring (Proposed Storage Reservoirs)

Discharge Specification II.C of the attached Order requires the Discharger to install a minimum of four groundwater compliance monitoring wells. Before discharging treated-tertiary wastewater to the storage reservoirs, the Discharger must complete installation of the additional required compliance monitoring wells and complete the following minimum numbers of sampling rounds for parameters listed in Table 2:

- a. Eight rounds for total dissolved solids (TDS) in each compliance monitoring well, and
- b. Two rounds for the other parameters in each compliance monitoring well.

After beginning the discharge of treated-tertiary wastewater to the storage reservoirs, the Discharger must collect samples from the wells and analyze the samples to determine the magnitude of the parameters listed in Table 2 in accordance with the frequency in that table.

Beginning immediately, the Discharger must collect samples from temporary monitoring well (well RB-15A) and analyze the samples to determine the magnitude of the parameters listed in Table 2 in accordance with the frequency in that table.

Field parameters must be determined in all monitoring wells each time they are sampled to determine the following.

<u>Parameters</u>	<u>Units</u>
Static water depth	Feet below ground surface
Electrical conductivity	uS/cm
pH	pH units
Temperature	Degrees C
Dissolved Oxygen	mg/L
Turbidity	NTU
Color	Visual

The field parameters from each well must be reported in a separate table.

D. Data Presentation for Compliance Determinations (Proposed Storage Reservoirs Site)

Annual monitoring reports must contain:

1. An 11" x 17" copy of a site plan showing the site boundaries,

reservoirs, groundwater monitoring wells, and groundwater and land surface elevations. The site plan must include ground water equipotential lines.

2. Graphs showing long-term trends of groundwater elevations as measured in groundwater monitoring wells.
3. Graphs (concentration versus time) showing long-term trends in concentrations of the following constituents in groundwater monitoring wells: TDS and Nitrate,
4. Graphs (concentration versus time) showing long-term trends in concentrations of the following constituents in the tertiary treated effluent to Apollo Park: BOD, CBOD, COD, N03, Kjeldahl Nitrogen, Ammonia, Turbidity, and Chlorine residual.

E. Biosolids Monitoring (Proposed Tertiary Treatment Plant and Storage Reservoirs)

The following must be recorded monthly and reported in the quarterly monitoring reports:

1. Total quantity of biosolids generated during the monitoring period.
2. Date and quantity of biosolids removed off site, location of use, recipient (including name and address) and biosolids reuse or disposal method. The type of crop grown, if biosolids are directly land applied at an offsite location,
3. Cumulative total quantity of biosolids currently stored on site including the quantity of biosolids added during this monitoring period.

The Discharger must include in each monitoring report the amount and type of all grit and screenings hauled off site for disposal or recycle. The person or company doing the hauling and the legal point of disposal or recycle must also be recorded.

F. Operation and Maintenance Monitoring

A brief summary of any operational problems and maintenance activities must be submitted to the Water Board with each quarterly monitoring report.

This summary must discuss:

1. Any major modifications or additions to the treated wastewater conveyance, treatment, or storage facilities.

2. Any major maintenance conducted on the treated wastewater conveyance, treatment, or storage facilities.
3. Any major problems occurring in the treated wastewater conveyance, treatment, or storage facilities.
4. The calibration of any wastewater flow measuring devices.

G. Laboratory Analyses

1. General

Sample results greater than or equal to the reported Minimum Level (ML) must be reported as measured by the laboratory (i.e., the measured chemical concentration in the sample). Sample results less than the reported ML, but greater than or equal to the laboratory's Method Detection Limit (MDL), must be reported as "Detected, but Not Quantified," or DNQ. The estimated chemical concentration of the sample must also be reported. For the purposes of data collection, the laboratory must write the estimated chemical concentration next to DNQ as well as the words "Estimated Concentration" (may be shortened to "Est. Conc."). The laboratory may, if such information is available, include numerical estimates of the data quality for the reported result. Numerical estimates of data quality may be percent accuracy, (+/- a percentage of the reported value), numerical ranges (low to high), or any other means considered appropriate by the laboratory.

2. Disinfection By-Products (DBPs)

DBPs must be analyzed using a laboratory method with the following Minimum Reporting Levels:

<u>DBPs</u>	<u>Minimum Reporting Level (micrograms/Liter)</u>
Total trihalomethanes (TTHM)	80
Bromodichloromethane	0.5
Bromoform	0.5
Chloroform	0.5
Dibromochloromethane	0.5
Haloacetic acids (five) (HAA5)	60

<u>DBPs</u>	<u>Minimum Reporting Level (micrograms/Liter)</u>
Monochloroacetic Acid	2
Dichloroacetic Acid	1
Trichloroacetic Acid	1
Monobromoacetic Acid	1
Dibromoacetic Acid	1
N-Nitrosodimethylamine (NDMA)	0.002

For NDMA analyses, the Discharger is considered to be in compliance with requirements pertaining to the method of laboratory analysis (contained in Provision 1.a, 1.b and 1.c of the attached General Provisions for Monitoring and Reporting), if the Discharger uses a modified USEPA method (e.g., USEPA method 1625) in order to achieve a reporting limit of two (2) nanogram per liter (ng/L).

4. Dioxins and polychlorinated biphenyls (PCBs)

Monitoring for dioxins and polychlorinated biphenyls (PCBs) is not required.

3. Chromium

Use appropriate USEPA approved methods that will quantify concentrations down to 0.0025 mg/l for hexavalent chromium and 0.05 mg/l for total chromium.

III. REPORTING

A. General Provisions and Reports

1.

The Discharger must comply with the "General Provisions for Monitoring and Reporting," (GPMR - Attachment "B") dated September 1, 1994, which is attached to and made part of this Monitoring and Reporting Program.

B. Submittal Periods

The Discharger must submit monitoring reports containing the preceding information according to the schedule contained in Monitoring and Reporting Programs 6-00-57A01 and 6-00-57A03:

Ordered by: _____

Dated: August 29, 2007

HAROLD J. SINGER
EXECUTIVE OFFICER

Attachments:

- A. Tables 1 and 2
- B. General Provisions for Monitoring and Reporting

Table No. 1
Tertiary Treatment Plant Effluent

Parameter	Sampling Frequency (Effluent)	Type of Sample
pH	W	Grab
Biochemical Oxygen Demand (BOD)	M	24-hour composite
Carbonaceous BOD	M	24-hour composite
Chemical Oxygen Demand	M	24-hour composite
Total Organic Carbon	Q	24-hour composite
Methylene Blue Active Substances	Q	24-hour composite
Kjeldahl Nitrogen	M	24-hour composite
Nitrate Nitrogen	M	24-hour composite
Nitrite Nitrogen	M	24-hour composite
Ammonia Nitrogen	M	24-hour composite
Chloride	Q	24-hour composite
Sodium	Q	24-hour composite
Sulfate	Q	24-hour composite
Calcium	Q	24-hour composite
Magnesium	Q	24-hour composite
Total Dissolved Solids	Q	24-hour composite
Haloacetic acids (HAA5)	Q	Grab
Total Trihalomethanes (THMs)	Q	Grab
N-Nitrosodimethylamine (ND)	Q	24-hour composite
Total Petroleum Hydrocarbons	Y	Grab
Total chromium	Y	24-hour composite
Hexavalent chromium	Y	Grab
Total Cyanides	Y	24-hour composite
Total Phenols	Y	24-hour composite
Volatile Organics	Y	Grab
Semivolatile Organics	Y	24-hour composite
Heavy Metals	Y	24-hour composite
Methyl Tertiary Butyl Ether	Y	Grab

W=Weekly, M=Monthly, Y =

Table No. 2
Groundwater Monitoring Wells, Proposed Reservoirs

Parameter	Sampling Frequency
pH	Q
Total Organic Carbon	Q
Methylene Blue Active Substances	Q
Kjeldahl Nitrogen	Q
Nitrate Nitrogen	Q
Nitrite Nitrogen	Q
Ammonia Nitrogen	Q
Chloride	Q
Sodium	Q
Sulfate	Q
Calcium	Q
Magnesium	Q
Total Dissolved Solids	Q
Haloacetic acids (HAA5)	Y
Total Trihalomethanes (THMs)	Y
N-Nitrosodimethylamine (NDMA)	Y
Total Petroleum Hydrocarbons	Y
Total chromium	Y
Hexavalent chromium	Y
Total Cyanides	Y
Total Phenols	Y
Volatile Organics	Y
Semivolatile Organics	Y
Heavy Metals	Y
Methyl Tertiary Butyl Ether	Y

Y = Annually, S = Semiannually and Q = Quarterly

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
LAHONTAN REGION

GENERAL PROVISIONS
FOR MONITORING AND REPORTING

1. SAMPLING AND ANALYSIS

- a. All analyses shall be performed in accordance with the current edition(s) of the following documents:
 - i. Standard Methods for the Examination of Water and Wastewater
 - ii. Methods for Chemical Analysis of Water and Wastes, EPA
- b. All analyses shall be performed in a laboratory certified to perform such analyses by the California State Department of Health Services or a laboratory approved by the Regional Board Executive Officer. Specific methods of analysis must be identified on each laboratory report.
- c. Any modifications to the above methods to eliminate known interferences shall be reported with the sample results. The methods used shall also be reported. If methods other than EPA-approved methods or Standard Methods are used, the exact methodology must be submitted for review and must be approved by the Regional Board prior to use.
- d. The Discharger shall establish chain-of-custody procedures to insure that specific individuals are responsible for sample integrity from commencement of sample collection through delivery to an approved laboratory. Sample collection, storage, and analysis shall be conducted in accordance with an approved Sampling and Analysis Plan (SAP). The most recent version of the approved SAP shall be kept at the facility.
- e. The Discharger shall calibrate and perform maintenance procedures on all monitoring instruments and equipment to ensure accuracy of measurements, or shall insure that both activities will be conducted. The calibration of any wastewater flow measuring device shall be recorded and maintained in the permanent log book described in 2.b, below.
- f. A grab sample is defined as an individual sample collected in fewer than 15 minutes.
- g. A composite sample is defined as a combination of no fewer than eight individual samples obtained over the specified sampling period at equal intervals. The volume of each individual sample shall be proportional to the discharge flow rate at the time of sampling. The sampling period shall equal the discharge period, or 24 hours, whichever period is shorter.

2. OPERATIONAL REQUIREMENTS

a. Sample Results

Pursuant to California Water Code Section 13267(b), the Discharger shall maintain all sampling and analytical results including: strip charts; date, exact place, and time of sampling; date analyses were performed; sample collector's name; analyst's name; analytical techniques used; and results of all analyses. Such records shall be retained for a minimum of three years. This period of retention shall be extended during the course of any unresolved litigation regarding this discharge, or when requested by the Regional Board.

b. Operational Log

Pursuant to California Water Code Section 13267(b), an operation and maintenance log shall be maintained at the facility. All monitoring and reporting data shall be recorded in a permanent log book.

3. REPORTING

a. For every item where the requirements are not met, the Discharger shall submit a statement of the actions undertaken or proposed which will bring the discharge into full compliance with requirements at the earliest time, and shall submit a timetable for correction.

b. Pursuant to California Water Code Section 13267(b), all sampling and analytical results shall be made available to the Regional Board upon request. Results shall be retained for a minimum of three years. This period of retention shall be extended during the course of any unresolved litigation regarding this discharge, or when requested by the Regional Board.

c. The Discharger shall provide a brief summary of any operational problems and maintenance activities to the Board with each monitoring report. Any modifications or additions to, or any major maintenance conducted on, or any major problems occurring to the wastewater conveyance system, treatment facilities, or disposal facilities shall be included in this summary.

d. Monitoring reports shall be signed by:

i. In the case of a corporation, by a principal executive officer at least of the level of vice-president or his duly authorized representative, if such representative is responsible for the overall operation of the facility from which the discharge originates;

ii. In the case of a partnership, by a general partner;

iii. In the case of a sole proprietorship, by the proprietor; or

- iv. In the case of a municipal, state or other public facility, by either a principal executive officer, ranking elected official, or other duly authorized employee.
- e. Monitoring reports are to include the following:
 - i. Name and telephone number of individual who can answer questions about the report.
 - ii. The Monitoring and Reporting Program Number.
 - iii. WDID Number.
- f. Modifications

This Monitoring and Reporting Program may be modified at the discretion of the Regional Board Executive Officer.

4. NONCOMPLIANCE

Under Section 13268 of the Water Code, any person failing or refusing to furnish technical or monitoring reports, or falsifying any information provided therein, is guilty of a misdemeanor and may be liable civilly in an amount of up to one thousand dollars (\$1,000) for each day of violation under Section 13268 of the Water Code.

x:PROVISIONS WDRS

file: general pro mrp